

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Naveen Rao
Address: 909, Indiranagar, Mumbai
PHONE: 9490926757
GSTIN: 24PTIPP3655K1Z6
PAN: QPEAM7304C
Place of Supply: Maharashtra (45)

Invoice No.: 6022

Invoice Date: 12-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Paneer	kg	406	28	180	10%	504.00	9%	9%	0%	4536.00
Fortune Mustard Oil	liter	1514	30	140	10%	420.00	9%	9%	0%	3780.00
Quaker Oatmeal	pack	1904	19	120	10%	228.00	9%	9%	0%	2052.00
Wingreens Farms Guacamole	tub	2008	31	250	10%	775.00	9%	9%	0%	6975.00
Total						1927.00				17343.00

Sub Total		17343.00
CGST	9%	1560.87
SGST	9%	1560.87
Total Amount		20464.74

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	16940004742
Bank Branch IFSC	SBIN551TR7